

Message Text

UNCLASSIFIED

PAGE 01 HONG K 13208 052029Z

63

ACTION AID-31

INFO OCT-01 ISO-00 /032 W

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R 050754Z NOV 75

FM AMCONSUL HONG KONG

TO SECSTATE WASHDC 7879

INFO AMEMBASSY MANILA

UNCLAS HONG KONG 13208

FROM: E.A. GOSSAGE, PACIFIC BRANCH MANAGER, DCAA
FOR ROBERT CARROLL, CONTRACTING OFFICER, AID/WASH
MANILA FOR DADDIO, AAG/EA
DEPT. PASS TO K. RINER, ARM, SAN FRANCISCO REGION, DCAA

E.O. 11652: NA

TAGS: EAID

SUBJECT: CONTRACT AID-1029 - REVISION OF ESTIMATED AUDIT
REPORT DATES

REVISION OF AUDIT DATES IS NECESSARY AT THIS TIME BECAUSE OF
THE INORDINATE AMOUNT OF TIME REQUIRED TO SEARCH AND RETRIEVE
CONTRACTOR RECORDS FROM STORAGE FACILITIES. CONTRACTOR
RECORDS WERE ALL BOXED AND PLACED IN STORAGE SOME TIME AGO,
THUS RETRIEVAL REQUIRES AUDITORS TO ADVISE CONTRACTOR REPRESENTATIVE, MR. TU, OF NECESSARY DOCUMENTATION IN SUPPORT OF PROPOSED PRICE. MR. TU THEN CONDUCTS A SEARCH FOR THE RECORDS WHICH ARE DELIVERED TO THE AUDIT SITE (ROOM 1146, SHERATON HOTEL). ACCORDINGLY, OUR PREVIOUSLY ESTABLISHED NOVEMBER 21 AND NOVEMBER 30, 1975 DATES FOR COMPLETION OF THE AUDIT WORK AND DRAFT REPORT, RESPECTIVELY, ARE REVISED TO DECEMBER 3 AND DECEMBER 15, 1975. WE WILL MAKE EVERY EFFORT TO COMPLETE OUR WORK ON A MORE TIMELY BASIS CONSISTANT WITH ADEQUATE AUDIT DISCLOSURE.
CROSS

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: REPORTS, AUDITS, CONTRACTS
Control Number: n/a
Copy: SINGLE
Draft Date: 05 NOV 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975HONGK13208
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Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
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Errors: N/A
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Previous Handling Restrictions: n/a
Reference: n/a
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Review Comment: n/a
Review Content Flags:
Review Date: 26 AUG 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <26 AUG 2003 by chicheje>; APPROVED <25 FEB 2004 by ElyME>
Review Markings:

Margaret P. Grafeld
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06 JUL 2006

Review Media Identifier:
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TAGS: EAID, HK
To: STATE
Type: TE
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